

Food and Drug Administration Cincinnati District Office

6751 Steger Drive Cincinnati, OH 45237-3097 Telephone: (513) 679-2700 FAX: (513) 679-2772

WARNING LETTER

Cin WL -1653-0

February 3, 2000

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Mr. George Boodram Director of Radiology Franciscan Medicenter 2446 Kipling Ave. Cincinnati, OH 45239

Facility I.D.#: 205302 (Franciscan Medicenter-Harrison Campus)

Dear Mr. Boodram:

A representative from the State of Ohio radiation control program under contract to the Food and Drug Administration inspected Franciscan Medicenter-Harrison Campus, 10450 New Haven Rd., Harrison, OH 45030 on January 26, 2000. This inspection revealed that your facility failed to comply with the Quality Standards for Mammography (Standards) as specified in Title 21, Code of Federal Regulations (CFR), Part 900.12, as follows:

This inspection found that the phantom image score (using the approved FDA mammography phantom) for the masses was 1.5 and this did not meet the required masses score of 3.0 as in 21 CFR 900.12(d)(2) and as further noted in 21 900.12 (e)(2)(iii).

The specific deficiency noted above appeared under the Level 1 heading on your MQSA Facility Inspection Report, which was issued at the close of the inspection. This deficiency may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility.

The other items listed in your January 26, 2000 inspection report identified, as Level 3 should also be corrected. We will verify correction of these items during our next inspection. You are not required to address the Level 3 items in your written response.

It is your responsibility to ensure adherence to each requirement of the Mammography Quality Standards Act of 1992 (MQSA) and FDA's regulations. You are responsible for investigating and determining the causes of the deficiencies that the inspection identifies and promptly initiate permanent corrective actions.

If you fail to promptly correct this deficiency, FDA may, without further notice, initiate regulatory action. Under MQSA, FDA may:

• Impose civil money penalties on a facility of up to \$10,000 for each failure to substantially comply with, or each day of failure to substantially comply with, the Standards.

• Suspend or revoke a facility's FDA certificate for failure to comply with the Standards.

• Seek an injunction in federal court to prohibit any mammography activity that constitutes a serious risk to human health.

Within 15 working days after receiving this letter, you should notify FDA in writing of:

• The specific steps you have taken to correct all of the violation noted in this letter;

• Each step your facility is taking to prevent the recurrence of similar violation;

• Sample records that demonstrate proper record keeping procedures related to quality control.

If your facility is unable to complete the corrective action within 15 working days, you should state the reason for the delay and the time within which the corrections will be completed.

Please send the original copy of your response to:

R. Terry Bolen MQSA Compliance Officer Food and Drug Administration 6751 Steger Dr. Cincinnati, OH 45237-3097

Also, please send a copy to the State radiation control office:

Ms. Stacey Melick Ohio Department of Health 246 N. High St., 5th Floor Columbus, OH 43215

If you have any questions regarding this letter or how to ensure you are meeting MQSA standards, please call R. Terry Bolen at (513) 679-2700, extension 138.

Sincerely yours,

Henry L. Fielden District Director

Cincinnati District Office

c. OH/SMelick